

TAXINVOICE

Invoice No: 38
Invoice Date: 2023-03-08
Due Date: 2023-04-07

Billed By

Business Name: Shreeji Hardware Stores
Email:
Phone:
GSTIN: 27AAKFS0657H1ZJ
PAN: AAKFS0657H
Address: 13, Navketan Building,
Lamington Road, Grant Road,
Mumbai - 400007
City: Mumbai
Postal Code: 400007
State: Maharashtra

Billed To

Business Name: National Hardware Stores
Email:
Phone:
GSTIN: 27AAEFN1256M1Z1
PAN: AACFS0945F
Address: 122, Princess Street, Marine
Lines, Mumbai - 400002
City: Mumbai
Postal Code:
State: Maharashtra

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Soldering Iron	8515	300	50	15000.00	18	17700.00
Cement Blocks	6810	50	100	5000.00	18	5900.00
				Total Taxable Value	20000.00	
				Subtotal	23600.00	
				Discount	1000	
				Total	22600.00	
				Amount Paid	0.00	
				Balance Due	Rs 22600.00	

Terms and condition

Please make the payment by the due date.

